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FROM: 07/01/2010 **TO:** 07/05/2010

COUNTY JAIL: Arkansas County Backup List

July	INVOICE MONTH/YR 2010	#INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,528.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	3	\$3,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Ashley County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Baxter County Bacl	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$24,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$24,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Benton County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Boone County Backup List

July	INVOICE MONTH/YR 2010 SUB TOTAL:	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$27,076.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
					,		,	,	,
	COUNTY JAIL:	Bradley County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Calhoun County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$308.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Carroll County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$47,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	20	\$47,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Chicot County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$14,476.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	7	\$14,476.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Clay County Backu	p List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$11,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	14	\$11,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Cleburne County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	11	\$17,276.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	11	\$17,276.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Cleveland Cnty Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Conway County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$14,336.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	5	\$14,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Craighead Cnty Bac	ckup List						
July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 29	ORIGINAL INVOICE AMOUNT \$64,260.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	29	\$64,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Crawford County B	ackup List ORIGINAL					CUMULATIVE	
	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2010	23	\$47,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	23	\$47,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Crittenden Cnty Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Cross County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$34,412.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	10	\$34,412.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Desha County Back	xup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$14,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$14,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Drew County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$18,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	10	\$18,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Faulkner County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	32	\$90,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	32	\$90,076.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Fulton County Backup List

July		# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$784.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	2	\$784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Garland County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	25	\$33,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	25	\$33,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Grant County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$3,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$3,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Greene County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Hempstead County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$14,896.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	6	\$14,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Hot Spring County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Howard County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Independence Coun	aty Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$9,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Izard County Backup List

July	INVOICE MONTH/YR 2010 SUB TOTAL:	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$7,168.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
		Jackson County Bac	. ,		*****		70.00	****	7.1
	COUNTY JAIL:	Jackson County Bas	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Jefferson County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Johnson County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$21,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$21,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Lawrence County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$19,740.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	8	\$19,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Lee County Backup	List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$13,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$13,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Lincoln County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Little River County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$32,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$32,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Logan County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$15,652.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Lonoke County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$12,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$12,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Marion County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	4	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Miller County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	23	\$74,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	23	\$74,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Mississippi County Backup List

July		# INVOICES GENERATED 20	ORIGINAL INVOICE AMOUNT \$40,236.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	20	\$40,236.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Monroe County Ba	ckup List						
July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$26,096.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	10	\$26,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Nevada County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Ouachita County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Phillips County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$12,628.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	5	\$12,628.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Pike County Backu	p List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	21	\$48,356.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	21	\$48,356.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Poinsett County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$20,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	7	\$20,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Pope County Backu	ıp List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	19	\$48,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	19	\$48,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Prairie County Backup List

July	INVOICE MONTH/YR 2010 SUB TOTAL:	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$644.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	COUNTY IAII	Pulaski County Bac	ekun Liet						
	COUNTI JAIL.	i ulaski County Dad	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Saline County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	16	\$35,196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	16	\$35,196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Scott County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$4,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$4,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Searcy County Backup List

July	INVOICE MONTH/YR 2010 SUB TOTAL:	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$2,100.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	COUNTY JAIL:	Sebastian County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Sevier County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	14	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	St Francis County 1	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$3,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$3,220.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Stone County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$2,436.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	3	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Union County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	17	\$30,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	17	\$30,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Van Buren County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	6	\$13,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Washington County	y Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: White County Backup List

I.J.	INVOICE MONTH/YR 2010	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$36,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	22	\$36,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Woodruff County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$980.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$980.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Yell County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(GRAND TOTAL:	1053	\$2,403,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00